

PFMS

Agenda

- Agency Registration on PFMS. <https://pfms.nic.in>
- Adding New Scheme in Existing Agency
- Expenditure, Advance & Transfer (EAT)
 - Fund Transfer
 - Add Balance
 - Receive Funds
 - Vendor Registration
 - Vendor Payment
- Reports
- Hands on Session – FAQ's and Answers

AGENCY REGISTRATION - FIRST PAGE

AGENCY UNIQUE ID	Will be generated by the system
Type of Registration	
Agency Name	
Act/Reg. No.	
Date of Registration	
Registering Authority	
TIN No.	
TAN No.	
State / UT	
District	
Rural / Urban	
Block / Tehsil	
Panchayat / Town	
Village / Ward	
PIN Code	
Block No/Building/Village/Name Of Premises	
Road/Street/Post Office	
Area/Locality	
City:	
Contact Person/ Phone No/ Mobile Number	
Email (Valid email)	

AGENCY REGISTRATION - SECOND PAGE

Scheme	
Rural / Urban	
Institution Type	District/Block/ Cluster/ Village
Implementation Level	DISTRICT PROJECT OFFICE /Block Project Office/ Cluster Resource Centre /Village Education and Development Committee
State / UT	
District	
Rural / Urban	
Block / <u>Tehsil</u>	
<u>Panchayat</u> / Town	
Village / Ward	
Contact person	
Phone No	
Mobile No.	
E-mail	
Funding Agency Level	
Funding Agency	

AGENCY REGISTRATION - THIRD PAGE



Name of Bank	
Branch Name	
Branch Address	
Pin Code	
MICR Code	
IFSC Code	
Account No.	
Name of Agency as per Bank	
User Name	USER'S CHOICE
Password	USER'S CHOICE WITH SOME SPECIAL CHARACTERS AND NUMBERS
Secret Answer	USER'S CHOICE

State level Agency will be registered from PFMS Home Page



Public Financial Management System-PFMS

(formerly CPSMS)
Q/o Controller General of Accounts, Ministry of Finance

Login

07:03:13 PM

16/Mar/2016

Log In

FinancialYr: 2015-2016

Login ID:

Password:

Log In

- Register Agency
- Register Sanction ID Generation Users
- Register MIS Reports Users
- Forgot Password?
- Get Password By Unique Agency Code
- Register State Govt. DDO
- Register DBT Beneficiary Mgmt Checker
- Register Treasury Users

REGISTERING AGENCIES PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

GET LOGIN DETAILS PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

New Features

NEWS & EVENTS

- Contact Us
- Central Help Desk
- List of District Operational Managers
- List of District Nodal Officers
- List of State Nodal Officers
- Update in Orders & Circulars
- Roles and Responsibilities of District Nodal Officers

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Feedback

Register/Track Issue

Disclaimer

Know MGNREGA FTO Status

Establish a web-based online transaction system for fund management and e-payment to implementing agencies and beneficiaries. The primary objective of PFMS is to establish an efficient fund flow system and expenditure network. PFMS also provides various stakeholders with a reliable and meaningful management information system and an effective decision support system.

Toll Free No. 1800 118 111 Ext. (202,204,206,208,215,216) Email: pfms.helpdesk@gmail.com , email.cpsms-cga@nic.in, cpsms-mof@nic.in , cpsmsproject@gmail.com

Reports related complaints/query may be sent on reports.pfms@gmail.com

Request for Training/Workshop on PFMS may be sent on training.pfms@gmail.comTo Download Training Requisition Request Form, please click [Download Form.](#)

[Scholarship Portal](#) [DBT Through PFMS](#) [Orders & Circulars](#) [User Guide](#) [Media News](#) [User Support](#)

HELP DESK **User Manual**

Please Do Not Share the Password for Sec

Citizens can know the status of Aadhaar based benefits transferred through PFMS by using "Know Your Payments" link on left side panel



Know Your Payments

Visitor Count
46093031

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On submission, following message will appear in red colour

- About CPSMS
- Plan Schemes ▶
- Bank/Post Office ▶
- Direct Benefit Transfer ▶
- Bulletin Board
- Know Your Payments
- NMMS Payments
- Location Search Detail
- User Guide ▶
- FAQs
- Contact Us
- Register/Track Issue
- Disclaimer
- Know MGNREGA FTO Status



Know Your Payments

Visitor Count

Instructions

All fields are mandatory. Please contact the concerned person in Ministry/Department from where funds are being released to you for necessary approval. In case any mandatory information is not available with you or registration please contract the concerned Ministry/Department. Unique Agency code is required for Agency communication with Program Division. This will be Agency Identity in system. Unique Code will be required for generating sanction ID, which is mandatory for release of funds to agency.

Agency Details

Agency saved successfully. For further information contact the fund sanctioning authority in the central ministry

Type of Registration:	Registered Societies (Govt.,Autonomous Bodies) ▼
Agency Name:	DHG
Act/Registration No:	48a
Date of Registration(DD/MM/YYYY):	08/06/2015
Registering Authority:	registrar
State of Registration:	DELHI ▼
TIN Number:	na
TAN Number:	
Block No/Building/Village/Name Of Premises:	DV Buildg.
Road/Street/Post Office:	mandir mar
Area/Locality:	panchkuan road
City:	delhi
State:	DELHI ▼
District:	CENTRAL ▼
Pin Code:	110001
Contact Person:	DG
Phone No:	23366859 (Maximum 100 charaters with comma separated allowed.)
Alternate Phone/Mobile No:	9869552000

Log In

FinancialYr: 2015-2016 ▼

Login ID:

Password:

Log In

- [Register Agency](#)
- [Register Sanction ID Generation Users](#)
- [Register MIS Reports Users](#)
- [Forgot Password?](#)
- [Get Password By Unique Agency Code](#)
- [Register State Govt. DDO](#)
- [Register Treasury Users](#)

REGISTERING AGENCIES [PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED](#)

GET LOGIN DETAILS [PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED](#)

[New Features](#)

NEWS & EVENTS

Expenditure Filing User Manual

Approval of state level agency

- State level agency has been created and submitted for approval.
- The message “agency saved successfully. For further information contact the fund sanctioning authority in the Central Ministry” will appear.

Creation of Maker and Checker User By Agency ADMIN

My Details	▷		
Masters	▷	Users	▷ Manage
My Schemes	▷	Bulk Customization	▷ <u>Add New</u>
Agencies	▷	DSC Management	▷ Create New Agency U
My Funds	▷	Add Master Project	
Transfers	▷	Vendors	▷
Advances	▷		
Scheme Allocation	▷		
Expenditures	▷		

Creation of Maker User



- AdhocReports
- BharatKosh Report ▷
- Home
- E-Payment ▷
- Reports
- My Details ▷
- Masters ▷
- My Schemes ▷
- Agencies ▷

Create Agency User

Type of User: Agency Data Operator ▼

First Name:

Last Name:

Email:

Phone No:

Mobile No:

Login ID:

(Login ID minimum 4 characters).

Submit

Cancel

Creation of Checker User



- AdhocReports
- BharatKosh Report ▶
- Home
- E-Payment ▶
- Reports
- My Details ▶
- Masters ▶
- My Schemes ▶
- Agencies ▶

Create Agency User

Type of User: Agency Data Approver ▼

First Name:

Last Name:

Email:

Phone No:

Mobile No:

Login ID:

(Login ID minimum 4 characters).

Submit

Cancel

State level Agency will login and Go Agencies>Agency Registration- New Registration

- AdhocReports
- BharatKosh Report
- Home
- E-Payment
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue

Agency Registration

[New Registration](#)

Enter Agency code to complete Registration :

Agency Name	Unique Agency Code	Created Date
dfder	APGU00004755	24/06/2014

- Approve
- Agency Registration
- Agency Mapping
- Manage Other Agencies

Agency Registration

Search Existing Agency Already Registered in PFMS

Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Login

26/May/2016

Log In

FinancialYr: 2016-2017

Login ID:

Password:

Log In

- Register Agency
- Register Sanction ID Generation Users
- Register MIS Reports Users
- Forgot Password?
- Get Password By Unique Agency Code
- Register State Govt. DDO
- Register DBT Beneficiary Mgmt Checker
- Register Treasury Users

REGISTERING AGENCIES PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

GET LOGIN DETAILS PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

[New Features](#)

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- User Guide
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- Register/Track Issue
- Disclaimer
- Know MGNREGA FTO Status

Establish a web-based online transaction system for fund management and e-payment to implementing agencies and beneficiaries. The primary objective of PFMS is to establish an efficient fund flow system and expenditure network. PFMS also provides various stakeholders with a reliable and meaningful management information system and an effective decision support system.

Toll Free No. 1800 118 111 Ext. (202,204,206,208,215,216) Email: pfms.helpdesk@gmail.com , email.cpsms-cga@nic.in, cpsms-mof@nic.in , cpsmsproject@gmail.com

Reports related complaints/query may be sent on reports.pfms@gmail.com

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Citizens can know the status of Aadhaar based benefits transferred through PFMS by using "Know Your Payments" link on left side panel

Know Your Payments

Visitor Count
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Enter Unique Code or Account No and click on Search



Public Financial Management System-PFMS
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Login

26/May/2016

Log In

FinancialYr: 2016-2017

Login ID:

Password:

Log In

- Register Agency
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- Register Treasury Users

REGISTERING AGENCIES PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

GET LOGIN DETAILS PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

New Features

NEWS & EVENTS

- DBT Payment process User Manual
- Daily Activity log for Consultants User Manual
- MPF Annual Action Plan User Manual
- Digital Signature Enrolment User Manual
- Expenditure Filing User Manual

Manage Agency

Scheme:

Agency Status: --All--

Agency Type: --All--

State: ALL

District:

Agency Name:

Account No:

Unique Code: RECL



Know Your Payments

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Agency Search - Results



26/May/2016

Log In

FinancialYr: 2016-2017

Login ID:

Password:

Log In

- [Register Agency](#)
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- [Register Treasury Users](#)

REGISTERING AGENCIES PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

GET LOGIN DETAILS PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

[New Features](#)

NEWS & EVENTS

[Contact Us](#)
Central Help Desk
List of District Operational

Manage Agency

Scheme:

Agency Status:

Agency Type:

State:

District:

Agency Name:

Unique Code:

Account No:

Agency Name ▲	Agency Type	Unique Code	City	State	Status	Remark	Created By	Date
RURAL ELECTRIFICATION CORPORATION LTD	Central Government PSUs	RECL	NEW DELHI	CENTRAL AGENCY	Approved	ok	ssis	27/03/2010

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Know Your Payments

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Searching All Agencies Registered in a Scheme

Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Login

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Manage Agency

Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
[Select Scheme](#)

Agency Status: --All-- Agency Type: --All--
State: ALL District:
Agency Name: Unique Code:
Account No:

26/May/2016

Log In

FinancialYr: 2016-2017
Login ID:
Password:

- Register Agency
- Register Sanction ID Generation Users
- Register MIS Reports Users
- Forgot Password?
- Get Password By Unique Agency Code
- Register State Govt. DDO
- Register DBT Beneficiary Mgmt Checker
- Register Treasury Users

REGISTERING AGENCIES PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

GET LOGIN DETAILS PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED

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NEWS & EVENTS

- List of District Nodal Officers
- List of State Nodal Officers
- Update in Orders & Circulars
- Roles and Responsibilities of District Nodal Officers
- Roles and Responsibilities of State Nodal Officers
- List of District Nodal Officer-5
- List of District Nodal Officer-4
- Sr.AO/AO,AAOs of Civil Account Organisation being assigned the work of DBT through CPSMS
- List of District Nodal Officers-3
- List of Consultants (OMs & OAs) in DBT Distt. Phase I
- Update in User Guide

Know Your Payments

Visitor Count
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Searching All Agencies Registered in a Scheme - Result



Public Financial Management System-PFMS

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(formerly CPSMS)



Login

26/May/2016

Log In

FinancialYr: 2016-2017

Login ID:

Password:

Log In

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 Register Treasury Users

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 MPF Annual Action Plan User Manual
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 Expenditure Filing User Manual

Manage Agency

Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
[Select Scheme](#)

Agency Status: --All-- Agency Type: --All--
 State: ALL District:
 Agency Name: Unique Code:
 Account No:

Search

Add New Agency

Agency Name ▲	Agency Type	Unique Code	City	State	Status	Remark	Created By	Date
Ajmer Vidyut Vitaran Nigam Ltd - AVVNL	State Government PSUs	AVVNL	Ajmer	RAJASTHAN	Approved	ok	recladm	16/04/2011
Assam Power Distribution Company Ltd. - APDCL	State Government PSUs	APDCL	Kamrup	ASSAM	Approved	Dupl.	recladm	16/04/2011
Chamundeshwari Electricity Supply Corporation Limited	State Government PSUs	CESCMYSORE	Mysore	KARNATAKA	Approved	ok	recladm	17/04/2011
Chhattisgarh State Power Distribution Company Limited - CSPDCL	State Government PSUs	CSPDCL	Raipur	CHHATTISGARH	Approved		recladm	29/03/2011
DAKSHIN GUJARAT VIJ COMPANY LTD - DGVCL	State Government PSUs	DGVCL	SURAT	GUJARAT	Approved		recladm	5/04/2011
Dakshinanchal Vidyut Vitaran Nigam Limited - DVVNL	State Government PSUs	DVVNL-AGRA	Agra	UTTAR PRADESH	Approved	ok	recladm	16/04/2011
Damodar Valley Corporation - DVC	Central Government PSUs	DVC-RGGVY(WB)	Kolkata	WEST BENGAL	Approved	ok	recladm	13/04/2011
Department of Power, Govt. of Nagaland	State Government PSUs	DOPNAGALAND	Kohima	NAGALAND	Approved	ok	recladm	17/04/2011
Eastern Power Distribution Company of A.P. Ltd - APEPDCL	State Government PSUs	APEPDCL	Visakhapatnam	ANDHRA PRADESH	Approved	ok	recladm	16/04/2011
Electricity Department, Government of Manipur	State Government PSUs	DOPMANIPUR	Imphal	MANIPUR	Approved	ok	recladm	17/04/2011

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Adding New Scheme in Existing Agency



Public Financial Management System-PFMS
(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome:

User Type: AGENCYADM

Agency: Ajmer Vidyut Vitaran Nigam Ltd - AVVNL

Financial Year: 2016-2017



[AVVNL] Logout
Change Password

06:26:10 AM

Register New Scheme /Bank Account

Scheme: 1 result is available, use up and down arrow keys to navigate. DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
[Select Scheme](#)

Select Funding Agency:
 I will receive funds directly from central government:
 I will receive funds from this agency:

Bank Name: 6 results are available, use up and down arrow keys to navigate.
PUNJAB NATIONAL BANK
(Enter minimum 4 characters to search Bank)

Branch [Select Branch](#)
Address

Branch list will show only 50 branches in List, you can search your branch by address)

Branch Name: AJMER, BACK OFFICE [KUTCHERY ROAD, AJMER RJ 305001] { CBS }
AJMER, BACK OFFICE [KUTCHERY ROAD, AJMER RJ 305001] { CBS }

Account Rule Account number should be 16 digit numeric value

Account No.: 0008002100059038

Agency Name As Per Bank: AVVNL

BharatKosh Report

Home

E-Payment

Health Module

Reports

Implementing Agency

Agency Master Data

Agency Schemes

Other Agencies

Multiple DBT DSC Signatory

Funds

Fund Transfers

Fund Advances

Scheme Allocation

Fund Expenditures

Scheme Saved Successfully



Public Financial Management System-PFMS
(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome:
User Type: AGENCYADM
Agency: Ajmer Vidyut Vitaran Nigam Ltd - AVVNL
Financial Year: 2016-2017



[AVVNL] Logout
Change Password

06:23:59 AM

Register New Scheme /Bank Account

Scheme Saved Successfully

Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338] [Select Scheme](#)

Select Funding Agency: I will receive funds directly from central government:
 I will receive funds from this agency: [Search](#)

Bank Name: PUNJAB NATIONAL BANK [Select Bank](#)

(Enter minimum 4 characters to search Bank)

Branch Address: [Search](#) [Select Branch](#)

Branch list will show only 50 branches in List, you can search your branch by address)

Branch Name:

Account No.:

Agency Name As Per Bank:

[Agency Account Scheme Component Mapping](#)

[Save](#) [Cancel](#)

BharatKosh Report

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E-Payment

Health Module

Reports

Implementing Agency

Agency Master Data

Agency Schemes

Other Agencies

Multiple DBT DSC Signatory

Funds

Fund Transfers

Fund Advances

Scheme Allocation

Fund Expenditures

Approval of New Scheme Added by Agency

- New Scheme Add by Agency has been created and submitted for approval.
- The message “Scheme saved successfully” Appears.
- For further information contact the fund sanctioning authority.

Account Activation of Bank Account



Central Plan Scheme Monitoring System

O/o Controller General of Accounts, Ministry of Finance

Welcome: nsapkerala
User Type: AGENCYADM
Agency: nsapkerala
Financial Year: 2012-2013



[nsapkerala] Logout
Change Password

- Home
- E-Payment MGNREGA
- Manage Payment Advice
- E Payment
- HOPE
- Agency
- Sanctions
- Reports
- My Details
- Masters
- My Schemes

Activation of bank account

Scheme: * National Social Assistance Programme including Anapurna (NSAP) [1385] [Select Scheme](#)

Account Number :

Total no of records: 1

Account Activation for Epayment

Select	Account Number	Bank -Branch IFSCCode	UniqueCode-AgencyName- AgencyNameAsPerBankRecord	Effective Date	Account Activation Type
<input type="checkbox"/>	12452526351	ALLB-AGRA-HOTEL CLERK SHIRAZ ALLA0210061	KLER00000202-nsapkerala-nsap	19/07/2013	--Select-- --Select-- EPaymentUsingInternetBanking EPaymentUsingPrintAdvice EPaymentUsingDigitalSignature

Account pending for Activation Approval

No record found

EPaymentUsingDigitalSignature

Account Activation of Bank Account

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E-Payment MGNREGA

Manage Payment Advice

E Payment

HOPE

Agency

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

My Funds

Transfers

Advances

Expenditures

Bank

Tally Integration

Activation of bank account

Scheme: * National Social Assistance Programme including Anapurna (NSAP) [1385] [Select Scheme](#)

Account Number :

Total no of records: 1

Account Activation for Epayment

Select	Account Number	Bank -Branch IFSCCode	UniqueCode-AgencyName- AgencyNameAsPerBankRecord	Effective Date	Account Activation Type
<input checked="" type="checkbox"/>	12452526351	ALLB-AGRA-HOTEL CLERK SHIRAZ ALLA0210061	KLER00000202-nsapkerala-nsap	19/07/2013	EPaymentUsingDigitalSignature ▼

Account pending for Activation Approval

No record found

Message from webpage

I confirm that correct Account has been enabled ?

Account Activation of Bank Account



Central Plan Scheme Monitoring System

O/o Controller General of Accounts, Ministry of Finance

Welcome: nsapkerala
 User Type: AGENCYADM
 Agency: nsapkerala
 Financial Year: 2012-2013



[nsapkerala] Logout
 Change Password

- Home
- E-Payment MGNREGA
- Manage Payment Advice
- E Payment
- HOPE
- Agency
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds

Activation of bank account

Record saved successfully

Scheme: * [Select Scheme](#)

Account Number :

Search

Total no of records: 1

Account Activation for Epayment

Select	Account Number	Bank -Branch IFSCCode	UniqueCode-AgencyName- AgencyNameAsPerBankRecord	Effective Date	Account Activation Type
<input type="checkbox"/>	12452526351	ALLB-AGRA-HOTEL CLERK SHIRAZ ALLA0210061	KLER00000202-nsapkerala-nsap	19/07/2013 <input type="text"/>	--Select-- <input type="text"/>

Submit

Account pending for Activation Approval

Account Number	Status	UniqueCode-AgencyName- AgencyNameAsPerBankRecord	Created On	Account Activation Type	Effective From
12452526351	Pending for Activation Approval	KLER00000202-nsapkerala-nsap	19/07/2013	EPaymentUsingDigitalSignature	19/07/2013

Add Opening Balance by Agency ADMIN

Masters	▶	
My Schemes	▶	
Agencies	▶	
My Funds	▶	<u>Opening Balance</u>
Transfers	▶	Received from Central Govt View Opening Balance
Advances	▶	Received from Other Agency
Scheme Allocation	▶	Returned by Other Agency
Expenditures	▶	Received from State Govt
Bank	▶	Interest Income

- Opening Balance can Also be added by Agency Maker user and Approved by Checker User.
- Once Submitted by Maker User the Opening balance needs to be Approved by Agency Checker User.
- Agency User can ADD and Approve Opening Balances, while Maker needs to Add & Checker to Approve the Submitted Balance

Add Opening Balance by Agency ADMIN



- AdhocReports
- BharatKosh Report
- Home
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- My Details
- Masters
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- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
- Bank Printing Templates

Manage Opening Balance

Schemes : --Select--
Bank Account : --All--
Project : --Select--
Status : --Select--

Selected Opening Balances

Scheme Name	Bank Account	Project	Scheme Component	Date	Opening Balance	Status	Is Reversal
SUBSIDY FOR REC RGGVY POWER	00030350000574		Bulk	01/04/2012	0.01	Canceled	False
			Bulk	31/03/2012	-(67200000.00)	Approved	True
			Bulk	28/01/2015	3000000000.00	Approved	False
	11084235092		Bulk	01/04/2011	8721716764.61	Canceled	False
			Subsidy for Infrastructure	01/04/2011	8721716764.61	Approved	False
	30808855220		Bulk	31/03/2012	-(9694648247.61)	Approved	True
			Bulk	01/04/2012	3255014408.74	Approved	False
			Bulk	01/04/2014	5072441426.49	Rejected	False
			Bulk	01/04/2014	4984989882.00	Approved	False
			Bulk	01/04/2014	-(43832116026.74)	Approved	True

1 2 3

Receive Funds – My Funds>Received from Central Govt.

Masters	▷	
My Schemes	▷	
Agencies	▷	
My Funds	▷	Opening Balance
Transfers	▷	<u>Received from Central Govt</u>
Advances	▷	Received from Other Agency
Expenditures	▷	Returned by Other Agency
Bank	▷	Received from State Govt
Register/ Track Issue		Interest Income

Funds Released through Sanction Process are Received through this Process

Receive Funds – My Funds>Received from Central Govt.



Manage Funds From Central Government

Schemes : --Select--

Bank Account : --All--

Status : --Select--

Search

Sanction Number	Scheme	Received Date	Received Amount	Status	Sanction File
44/17/2015-RE(vol.1)sanction 1	9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)	06/05/2016	2777767900.00	Released	
44/17/2015-RE(vol.1)sanction 2	9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)	06/05/2016	5222232100.00	Released	

- AdhocReports
- Home
- Scholarship Management
- HOPE
- E-Payment
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing

Receive Funds – My Funds>Received from Central Govt.



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **BALESHWAR NAIDU**
User Type: **AGENCYDA**
Agency: **RURAL ELECTRIFICATION CORPORATION LTD**
Financial Year: **2016-2017**

AdhocReports	Funds From Central Government
Home	Scheme Name/Code : DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)
Scholarship Management ▶	Sanction Number : 44/17/2015-RE(vol.I)sanction 1
HOPE ▶	Sanction Date : 03/05/2016
E-Payment ▶	Sanction Amount : 2777767900
Sanctions ▶	Status : Released
Reports	Remarks : <input type="text"/>
My Details ▶	Instrument Details
Masters ▶	Instrument Type : RTGS
My Schemes ▶	Instrument Number : 0134550033
Agencies ▶	Instrument Date : 06/05/2016
My Funds ▶	Bank Details
Transfers ▶	Account Number : 30808855220
Advances ▶	Bank Name : STATE BANK OF INDIA
Expenditures ▶	<input type="button" value="Received"/> <input type="button" value="Not Received"/> <input type="button" value="Back"/>

The Opening Balance Shall be Updated upon Receiving.

Transfer >Manage (Sending Agency)



- AdhocReports
- Home
- Scholarship Management
- HOPE
- E-Payment
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds
- Transfers
- Advances
- Expenditures
- Bank

Manage Funds Transfer

Schemes :

Bank Account :

Project :

Letter/Office Order No. : Agency :

Status :

Amount From : Amount To :

Search

Selected Funds

Letter/office order no.	Letter/office order Date	Project	Amount	Agency	Status
65226-GRANT	24/05/2016		6860988.80	Hubli Electricity Supply Company Limited - HESCOM	PendingPayeeDetails
80024	10/05/2016		120816438.00	Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL	Released
80149	10/05/2016		53019873.00	Paschimanchal Vidyut Vitran Nigam Limited	PendingPayeeDetails
80149-S	10/05/2016		53019873.00	Paschimanchal Vidyut Vitran Nigam Limited	Released
80359	18/05/2016		25011032.00	Arunachal Power Development Agency - APDA	Released
80550	18/05/2016		58959013.00	Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL	Released
80673 & 80698	18/05/2016		64226727.00	Power Grid Corporation of India Limited	Released
81465	13/05/2016		97291705.00	Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL	Released
81588	18/05/2016		184465080.00	Power Grid Corporation of India Limited	Released
81942-GRANT	26/05/2016		110233127.00	WEST BENGAL STATE ELECTRICITY DISTRIBUTION	Released

Transfer > E-Payment Print Advice

Agencies	▶	
My Funds	▶	
Transfers	▶	Add New
Advances	▶	Manage
Scheme Allocation	▶	Manage Bulk Transfer
Expenditures	▶	<u>E-Payment Print Advice</u>
Bank	▶	Voucher Printing
Register/ Track Issue		
Misc. Deduction Filing	▶	
Utilisation Certificate	▶	

E-Payment Print Advice

Transfer > E-Payment Print Advice



- AdhocReports
- BharatKosh Report
- Home
- E-Payment
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank

Print Payment Advice

Transaction Type.:

Scheme :

Bank Account :

Payment Advice No.:

Search

Cancel

Sr No	Sanction Number	Payment Advice No.	Amount	Authorized Date
1	YQ-STG-0718814-3	C031611983708	1884214154.0000	29/03/2016
2	YQ-80445-S	C041601572015	134217385.8000	06/05/2016
3	YQ-256-8088-2	C041601573769	259284024.0000	06/05/2016
4	80149-S	C041601836189	53019873.0000	10/05/2016
5	80024	C041601836425	120816438.0000	10/05/2016
6	YQ-STG-10058-S	C051600200240	465270420.0000	13/05/2016
7	YQ-STG-9934	C051600200633	260340367.0000	13/05/2016
8	81465	C051600222365	97291705.0000	13/05/2016
9	80550	C051600478758	58959013.0000	18/05/2016
10	80673 & 80698	C051600489643	64226727.0000	18/05/2016

E-Payment Print Advice

PFMS Generated DBT Payment Advice/Authority

Approval date in PFMS: 10 May 2016		Payment Advice No.: C041601836425
		Advice Print Date : 26 May 2016
PAN No. : NA		TAN No.:
Note For Branch:		
Bank's PFMS Nodal Officer:	Jayashree Pai	Phone No. : 022-27578957
Email :	figs.pfms@sbi.co.in	
Note:		

To,

The Branch Head
STATE BANK OF INDIA
New Delhi Main Branch Branch

We authorise the bank to debit our undermoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 30808855220

Total Amount of Debit : Rs 120816438.00

(Amount in words : Twelve Crores Eight Lakhs Sixteen Thousand Four Hundred Thirty-Eight)

Batch No. C041601836425

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

.....
(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

_____ Agency's Copy (Branch Acknowledgement) _____

To,

RURAL ELECTRIFICATION CORPORATION LTD

Ref: Account No. 30808855220

Payment Advice Number C041601836425

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 120816438.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

My Funds > Received From Other Agency (Receiving Agency)

My Schemes	▷	
Agencies	▷	
My Funds	▷	Opening Balance
Transfers	▷	Received from Central Govt
Advances	▷	<u>Received from Other Agency</u>
Expenditures	▷	Returned by Other Agency
Bank	▷	Received from State Govt

View Funds Received from Other Agency

My Funds > Received From Other Agency



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome:

User Type: AGENCYADM

Agency: Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL

Financial Year: 2016-2017



Manage Funds Received From Other Agency

Schemes : 0749 - SUBSIDY FOR REC RGGVY POWER

Bank Account : --Select--

Status : --Select--

Search

Selected Funds

Scheme Name	Sanction Number	Sanction Date	Amount	Tranferring Agency	ProjectName	Status
SUBSIDY FOR REC RGGVY POWER	<u>80024</u>	10/05/2016	120816438.00	RURAL ELECTRIFICATION CORPORATION LTD		Released
SUBSIDY FOR REC RGGVY POWER	<u>80550</u>	18/05/2016	58959013.00	RURAL ELECTRIFICATION CORPORATION LTD		Released
SUBSIDY FOR REC RGGVY POWER	<u>81465</u>	13/05/2016	97291705.00	RURAL ELECTRIFICATION CORPORATION LTD		Released
SUBSIDY FOR REC RGGVY POWER	<u>YQSTG PUVVNL</u>	20/05/2016	102454359.00	RURAL ELECTRIFICATION CORPORATION LTD		Released
SUBSIDY FOR REC RGGVY POWER	<u>YQ-STG-079-10060-2-GRANT</u>	23/05/2016	65389127.00	RURAL ELECTRIFICATION CORPORATION LTD		Released
SUBSIDY FOR REC RGGVY POWER	<u>YQ-STG-9934</u>	13/05/2016	260340367.00	RURAL ELECTRIFICATION CORPORATION LTD		Released

My Funds > Received From Other Agency



- AdhocReports
- BharatKosh Report
- Home
- E-Payment
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate

Funds Received From Agency

Scheme Name/Code : SUBSIDY FOR REC RGGVY POWER

Tranferring Agency Name : RURAL ELECTRIFICATION CORPORATION LTD

Project Name :

Sanction Number : 80024

Sanction Date : 10/05/2016

Amount : 120816438.00

Status : Released

Remarks :

Instrument Details

Instrument Type : EPaymentUsingPrintAdvice

Instrument Number :

Instrument Date : 01/01/0001

Bank Details

Account Number : 2988005900000016

Bank Name : PUNJAB NATIONAL BANK

Received

Not Received

Back

Vendor Registration > Masters>Vendors>Add New

The image shows a software interface with a menu structure. The main menu on the left includes: Reports, My Details, Masters, My Schemes, Agencies, My Funds, Transfers, Advances, Scheme Allocation, Expenditures, and Bank. The 'Masters' menu is expanded to show: Users, Bulk Customization, DSC Management, Add Master Project, and Vendors. The 'Vendors' menu is further expanded to show: Manage and Add New. The 'Add New' option is highlighted with a red rectangular box. A tooltip box is positioned to the right of the 'Add New' option, containing the text 'Create New Vendor/ Beneficiary'.

Reports		
My Details	▷	
Masters	▷	Users ▷
My Schemes	▷	Bulk Customization ▷
Agencies	▷	DSC Management ▷
My Funds	▷	Add Master Project
Transfers	▷	Vendors ▷
Advances	▷	Manage
Scheme Allocation	▷	Add New
Expenditures	▷	
Bank	▷	

Tooltip: Create New Vendor/ Beneficiary

Vendor Registration > Masters>Vendors>Add New



- BharatKosh Report
- Home
- E-Payment
- Health Module
- Reports
- Implementing Agency
- Agency Master Data
- Agency Schemes
- Other Agencies
- Multiple DBT DSC Signatory
- Funds
- Fund Transfers
- Fund Advances
- Scheme Allocation
- Fund Expenditures
- Bank
- Register/ Track Issue
- Tax Deduction Filing
- Utilisation Certificate

Create Vendor

Type:	Commercial	Name:	Larsen & Toubro
PAN Number:		ServiceTaxNo:	
TIN Number:		TAN Number:	
Address1:	A 312, 3rd Floor, Somdutt	Address2:	
City:	DELHI	Address3:	
Country:	INDIA	State:	DELHI
District:	SOUTH	Pin Code:	
Mobile No:	9891257231 <input type="checkbox"/> Not Available	Phone No:	
Email:			

Bank Details

Bank Name: ALLAHABAD BANK (Y) [Select Bank](#)
(Enter minimum 4 characters to search Bank)

Account Rule: Account number is 11 digit starting with "2" or "5" digit.

Account No:

ADD BANK DETAILS

Bank Name	Branch Name	Account Number	Status	Delete	Action
ALLAHABAD BANK (Y)		51234567899	Active	X	

Save

Reset

Back

Vendor Created Successfully – Vendor Unique Code Created



- BharatKosh Report
- Home
- E-Payment
- Health Module
- Reports
- Implementing Agency
- Agency Master Data
- Agency Schemes
- Other Agencies
- Multiple DBT DSC Signatory
- Funds
- Fund Transfers
- Fund Advances
- Scheme Allocation
- Fund Expenditures
- Bank

Create Vendor

Vendor/beneficiary added successfully. Please note the Unique Code for registered vender for future use - VAUPVA00000035

Type:	Personal	Name:	
PAN Number:		ServiceTaxNo:	
Address1:		Adress2:	
City:		Address3:	
Country:	INDIA	State:	--Select--
District:	--Select--	Pin Code:	
Mobile No:	<input type="text"/>	Phone No:	<input type="text"/>
	<input type="checkbox"/> Available		<input type="checkbox"/> Not
Email:	<input type="text"/>		

Bank Details

Bank Name: ALLAHABAD BANK (Y) [Select Bank](#)
(Enter minimum 4 characters to search Bank)

Account Rule **Account number is 11 digit starting with "2" or "5" digit.**

Account No:

ADD BANK DETAILS

Save Reset Back

Masters>Vendor>Manage – Manage Existing Vendors



Public Financial Management System-PFMS

(formerly CPSMS)

Q/o Controller General of Accounts, Ministry of Finance

Welcome:

User Type: AGENCYADM

Agency: Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL

Financial Year: 2016-2017



[PuVVNL] Logout
Change Password

02:23:55 PM

Manage Vendor

Search criteria: Vendors registered by me. ▾

Vendor Name:

Unique Code:

Account Number:

Search

Reset

Back

Name	Vendor Type	Contact Detail	Unique Code	Account Number	Created By	Created Date	Status
Larsen & Toubro	Commercial	A 312, 3rd Floor, Somdutt Chamber 1, Bhikaji Cama	VAUPVA00000035	51234567889	PuVVNL	26/05/2016	None

BharatKosh Report ▶

Home

E-Payment ▶

Health Module ▶

Reports

Implementing Agency ▶

Agency Master Data ▶

Agency Schemes ▶

Other Agencies ▶

Multiple DBT DSC Signatory

Funds ▶

Fund Transfers ▶

Fund Advances ▶

Masters>Vendor>Manage – View Account Status

 **Public Financial Management System-PFMS**
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome:
User Type: **AGENCYADM**
Agency: **Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL**
Financial Year: **2016-2017**

 [PuVVNL] Logout
Change Password

02:24:23 PM

Vendor Detail

Name: Larsen & Toubro
Type: Commercial
ServiceTaxNo:
Address1: A 312, 3rd Floor, Somdutt Chamber 1, Bhikaji Cama
City: DELHI
Country: INDIA
State: DELHI
District: SOUTH
Alternate Phone/Mobile No: 9891257211
Unique Code: VAUPVA00000035

Bank Name	Branch Name	Account Number	Bank Status	Account Status	Account Holder Name As Per Bank
ALLAHABAD BANK(Y)	[] { NonCBS }	51234567889	Pending	Active	

Payment can only be Done After Bank Status is “Success in Bank”

Vendor Payments – Expenditure>Add New

Transfers	▶	
Advances	▶	
Scheme Allocation	▶	
Expenditures	▶	Add New
Bank	▶	Manage Add New Expenditure Entry
Register/ Track Issue		Approve
Misc. Deduction Filing	▶	Manage Bulk Fund Expenditure
Utilisation Certificate	▶	Voucher Printing Expenditure
Accounting System Integration	▶	
Bank Printing Templates	▶	

Vendor Payments – Expenditure>Add New



- BharatKosh Report >
- Home
- E-Payment >
- Health Module >
- Reports
- Implementing Agency >
- Agency Master Data >
- Agency Schemes >
- Other Agencies >
- Multiple DBT DSC Signatory
- Funds >
- Fund Transfers >
- Fund Advances >
- Scheme Allocation >
- Fund Expenditures >
- Bank >
- Register/ Track Issue
- Tax Deduction Filing >
- Utilisation Certificate >
- Accounting System Integration >
- Bank Printing Templates >

Create Expenditure Details

Expenditure Header:

Scheme: * 0749 - SUBSIDY FOR REC RGGVY POWER

Project: --Select--

Bank Account: * 2988005900000016 - MD Purvanchal Vidyut vita

Expenditure Done For: * Vendors

Vendor: * Larsen & Toubro

Add new vendor/beneficiary

Letter/Office Order No.: * L&T/1234

Office Order Letter Attachment (if any): No file selected.

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: * 26/05/2016

Actual Transaction Date: * 26/05/2016

Total Available Amount: 100000000.00

Total Amount: * 1000000

Rupees ten lakh(s) only

Narration: * For Project XYZ

Voucher Number:

Scheme Component Details:

Scheme Components: Select Expense Type: Revenue Capital Percentage: Amount:

Scheme component (Enter minimum 3 characters to Scheme Components)

	Scheme Component	Amount	Expense Type
<input type="checkbox"/>	[42949] [02]Subsidy for Installation of Sign Board	500000.00	Revenue
<input type="checkbox"/>	[42951] [04]Subsidy for Others (Franchisee, Advertisement etc.)	500000.00	Revenue

Total Amount: 1000000.00

Component Amount: 1000000.00

Balance Amount: 0.00

Vendor Payments – Expenditure>Add New

 **Public Financial Management System-PFMS**
(formerly CPSMS)
Q/o Controller General of Accounts, Ministry of Finance

Welcome:
User Type: AGENCYADM
Agency: Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL
Financial Year: 2016-2017

 [PuVVNL] Logout
Change Password
03:02:40 PM

BharatKosh Report | **Create Expenditure Details**

Home

E-Payment

Health Module

Reports

Implementing Agency

Agency Master Data

Agency Schemes

Other Agencies

Multiple DBT DSC Signatory

Funds

Fund Transfers

Fund Advances

Expenditure Header:

Scheme: * 0749 - SUBSIDY FOR REC RGGVY POWER

Project: --Select--

The Transaction has been saved successfully with Voucher Number:
BP-2016-17-1
OK

Office Order Letter Attachment (if any): No file selected.
Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:
Sanction Date: * 26/05/2016

Actual Transaction Date: * 26/05/2016

Total Available Amount: 100000000.00

Total Amount: * 1000000

Vendor Payments – Expenditure>Add New



- BharatKosh Report >
- Home
- E-Payment >
- Health Module >
- Reports
- Implementing Agency >
- Agency Master Data >
- Agency Schemes >
- Other Agencies >
- Multiple DBT DSC Signatory
- Funds >
- Fund Transfers >
- Fund Advances >
- Scheme Allocation >
- Fund Expenditures >
- Bank >
- Register/ Track Issue
- Tax Deduction Filing >
- Utilisation Certificate >
- Accounting System Integration >
- Bank Printing Templates >

Create Expenditure Details

Expenditure Header:

Scheme: * 0749 - SUBSIDY FOR REC RGGVY POWER

Project: --Select--

Bank Account: * 298800590000016 - MD Purvanchal Vidyut vita

Expenditure Done For: * Vendors

Vendor: * Larsen & Toubro

[Add new vendor/beneficiary](#)

Letter/Office Order No.: * L&T/1234

Office Order Letter Attachment (if any): No file selected.

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: * 26/05/2016

Actual Transaction Date: * 26/05/2016

Total Available Amount: 100000000.00

Total Amount: * 1000000

Rupees ten lakh(s) only

Narration: * For Project XYZ

Voucher Number: BP-2016-17-1

Scheme Component Details:

Scheme Components: Expense Type: Revenue Capital Percentage: Amount:

Scheme component (Enter minimum 3 characters to Scheme Components)

	Scheme Component	Amount	Expense Type
<input type="checkbox"/>	[42949] [02]Subsidy for Installation of Sign Board	500000.00	Revenue
<input type="checkbox"/>	[42951] [04]Subsidy for Others (Franchisee, Advertisement etc.	500000.00	Revenue

Total Amount: 1000000.00

Component Amount: 1000000.00

Balance Amount: 0.00

Expenditure details saved successfully.
Do you want to proceed with payee details?

Expenditure Payee Details Confirmed

BharatKosh Report	▶
Home	
E-Payment	▶
Health Module	▶
Reports	
Implementing Agency	▶
Agency Master Data	▶
Agency Schemes	▶
Other Agencies	▶
Multiple DBT DSC Signatory	
Funds	▶
Fund Transfers	▶
Fund Advances	▶
Scheme Allocation	▶
Fund Expenditures	▶
Bank	▶
Register/ Track Issue	
Tax Deduction Filing	▶
Utilisation Certificate	▶
Accounting System Integration	▶
Bank Printing Templates	▶

Expenditure Details

Sanction Number: L&T/1234 **Sanction Date:** 26/05/2016
Voucher Number: BP-2016-17-1
Account Number: 2988005900000016 **Agency Name In Bank:** MD PURVANCHAL VITARAN NIGAM LTD RGGVY ACCOUNT - III
Plan Scheme: 0749-SUBSIDY FOR REC RGGVY POWER **Project:**
Status: Created **Bank name:** PUNJAB NATIONAL BANK
Amount: 1000000.00 **Remarks:**
Created By: PuVVNL **Created On:** 26/05/2016
Modified By: PuVVNL **Modified On:** 26/05/2016
Purpose for Expenditure: For Project XYZ **Uploaded Sanction Letter:**

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date
Larsen Toubro	123456	900000.00		Cheque	26/05/2016

Bill Deduction Details:

Favouring	Deduction Type	Amount
Larsen Toubro_123456_Cheque	TDS	100000.00

Scheme Component Details:

Component Name	Amount
[02] Subsidy for Installation of Sign Board	500000.00
[04] Subsidy for Others (Franchisee, Advertisement etc.)	500000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
51234567889 - Larsen & Toubro	Larsen & Toubro	1000000.00

Payee details has been confirmed successfully

[Payee Details](#) [Submit For Approval](#) [Back](#)

Expenditure - Successfully Submitted



- BharatKosh Report
- Home
- E-Payment
- Health Module
- Reports
- Implementing Agency
- Agency Master Data
- Agency Schemes
- Other Agencies
- Multiple DBT DSC Signatory
- Funds
- Fund Transfers
- Fund Advances
- Scheme Allocation
- Fund Expenditures
- Bank
- Register/ Track Issue
- Tax Deduction Filing
- Utilisation Certificate
- Accounting System Integration
- Bank Printing Templates

Expenditure Details

Sanction Number: L&T/1234 **Sanction Date:** 26/05/2016
Voucher Number: BP-2016-17-1
Account Number: 2988005900000016 **Agency Name In Bank:** MD PURVANCHAL VITARAN NIGAM LTD RGGVY ACCOUNT - III
Plan Scheme: 0749-SUBSIDY FOR REC RGGVY POWER **Project:**
Status: Created **Bank name:** PUNJAB NATIONAL BANK
Amount: 1000000.00 **Remarks:**
Created By: PuVVNL **Created On:** 26/05/2016
Modified By: PuVVNL **Modified On:** 26/05/2016
Purpose for Expenditure: For Project XYZ **Uploaded Sanction Letter:**

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date
Larsen Toubro	123456	900000.00		Cheque	26/05/2016

Bill Deduction Details:

Favouring	Deduction Type	Amount
Larsen Toubro_123456_Cheque	TDS	100000.00

Scheme Component Details:

Component Name	Amount
[02] Subsidy for Installation of Sign Board	500000.00
[04] Subsidy for Others (Franchisee, Advertisement etc.)	500000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
51234567889 - Larsen & Toubro	Larsen & Toubro	1000000.00

Successfully Saved For Submitted

Cancel Transaction

Back

Expenditure > Manage



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome:

User Type: AGENCYADM

Agency: Purvanchal Vidyut Vitaran Nigam Ltd - PuVVNL

Financial Year: 2016-2017



[PuVVNL] Logout
Change Password

03:09:04 PM

- BharatKosh Report
- Home
- E-Payment
- Health Module
- Reports
- Implementing Agency
- Agency Master Data
- Agency Schemes
- Other Agencies
- Multiple DBT DSC Signatory
- Funds
- Fund Transfers
- Fund Advances
- Scheme Allocation

Manage Expenditures

Scheme : --Select--

Bank Account :

Project :

Sanction Number :

Status : --All--

Amount From :

Amount To :

Search

Reset

Sanction Number	Sanction Date	Amount	Scheme Code - Scheme Name	Project Name	Status
L&T/1234	26/05/2016	1000000.00	SUBSIDY FOR REC RGGVY POWER		Submitted

Add New Expenditure

Agency Fund Advance Settled Expenditure

No record found

Expenditure > Manage > Approve / Reject



- BharatKosh Report >
- Home
- E-Payment >
- Health Module >
- Reports
- Implementing Agency >
- Agency Master Data >
- Agency Schemes >
- Other Agencies >
- Multiple DBT DSC Signatory
- Funds >
- Fund Transfers >
- Fund Advances >
- Scheme Allocation >
- Fund Expenditures >
- Bank >
- Register/ Track Issue
- Tax Deduction Filing >
- Utilisation Certificate >
- Accounting System Integration >
- Bank Printing Templates >

Expenditure Details

Sanction Number: L&T/1234	Sanction Date: 26/05/2016
Voucher Number: BP-2016-17-1	
Account Number: 2988005900000016	Agency Name In Bank: MD PURVANCHAL VITARAN NIGAM LTD RGGVY ACCOUNT - III
Plan Scheme: 0749-SUBSIDY FOR REC RGGVY POWER	Project:
Status: Submitted	Bank name: PUNJAB NATIONAL BANK
Amount: 1000000.00	Remarks:
Created By: PuVVNL	Created On: 26/05/2016
Modified By: PuVVNL	Modified On: 26/05/2016
Purpose for Expenditure: For Project XYZ	Uploaded Sanction Letter:

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date
Larsen Toubro	123456	900000.00		Cheque	26/05/2016

Bill Deduction Details:

Favouring	Deduction Type	Amount
Larsen Toubro_123456_Cheque	TDS	100000.00

Scheme Component Details:

Component Name	Amount
[02] Subsidy for Installation of Sign Board	500000.00
[04] Subsidy for Others (Franchisee, Advertisement etc.)	500000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
51234567889 - Larsen & Toubro	Larsen & Toubro	1000000.00

Reports



Public Financial Management System-PFMS
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome
User Type:
Agency:
Financial

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Reports>Monitoring>M16 - Level wise Bank Balance-Bifurcate



M16 - Level wise Bank Balance-Bifurcate

Central Scheme State Scheme
 Controller: 010 - POWER Grant: 068 - Ministry of Power
 Scheme type: Centrally Sponsored Scheme Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDU
 State: CENTRAL AGENCY District: - All -
 Block: - Select - Panchayat: - Select -
 Figures In: Actuals Thousands Lakhs Crores

[View Report](#)

State wise Bank Balance

Amount in : Actuals (in Rs.)

ControllerName :	010 - POWER
Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
Figures In :	Actuals (in Rs.)

Note : Blue color indicates a hyperlink.

S No.	State Name	Bank Balance	Allocation	Fund Received				Expenditure	Advances	Transfer to Lower Level Agencies
				From other Agency	From Central Govt.	From other sources	From state Govt.			
1	ANDHRA PRADESH	11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	HIMACHAL PRADESH	49,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	MADHYA PRADESH	6,28,046.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	TAMIL NADU	2,12,574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	WEST BENGAL	1,03,339.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	CENTRAL AGENCY	2,34,26,317.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:		2,44,32,044.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Central level Agencies bank balance

Reports>Monitoring>M16 - Level wise Bank Balance-Bifurcate



M16 - Level wise Bank Balance-Bifurcate

Central Scheme State Scheme
 Controller: 010 - POWER Grant: 068 - Ministry of Power
 Scheme type: Centrally Sponsored Scheme Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)
 State: ANDHRA PRADESH District: - All -
 Block: - Select - Panchayat: - Select -
 Figures In: Actuals Thousands Lakhs Crores

[View Report](#)

State wise Bank Balance

Amount in : Actuals (in Rs.)

ControllerName :	010 - POWER
Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
Figures In :	Actuals (in Rs.)

Note : Blue color indicates a hyperlink.

S No.	State Name	Bank Balance	Allocation	Fund Received				Expenditure	Advances	Transfer to Lower Level Agencies
				From other Agency	From Central Govt.	From other sources	From state Govt.			
1	ANDHRA PRADESH	11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:		11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Central level Agencies bank balance

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- Note: 1: Bank Balance : Bank Balance indicate balance of all the agencies for the scheme.
 2: Allocation : Allocation is the amount entered by Govt. Of India for the state.
 3: Fund received from Other Agency : Fund received from any agencies other than Govt. Of India and State Govt.
 4: Fund received from Central Govt. : Funds received by district level agency from Govt Of India.
 5: Fund received from other sources : Any other source of funds i.e interest from FD etc.
 6: Fund received from State Govt. : Funds received from State Govt.

Reports>Monitoring>M16 - Level wise Bank Balance-Bifurcate



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M16 - Level wise Bank Balance-Bifurcate

Central Scheme State Scheme

Controller: 010 - POWER
Scheme type: Centrally Sponsored Scheme
State: ANDHRA PRADESH
Block: - Select -

Grant: 068 - Ministry of Power
Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
District: - All -
Panchayat: - Select -

Figures In: Actuals Thousands Lakhs Crores

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Level wise Break-up

Amount in : Actuals (in Rs.)

ControllerName :	010 - POWER	Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
State Name :	ANDHRA PRADESH	District Name :	
Block Name :		Panchyat Name :	
Village Name :		Figures In :	Actuals (in Rs.)

S No.	Level	Mapped Agencies	Bank Balance	Fund Received				Expenditure	Advances	Transferred Fund
				From other Agency	From Central Govt.	From other sources	From state Govt.			
1	State DISCOMS/PIA	1	11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grand Total :			11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	

Note: 1: Figures shown in BankBalance/Expenditure/Advances at Sr.No - 2 is the cumulative total of all the below levels.

Reports>Monitoring>M16 - Level wise Bank Balance-Bifurcate



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M16 - Level wise Bank Balance-Bifurcate

Central Scheme State Scheme

Controller: 010 - POWER
 Scheme type: Centrally Sponsored Scheme
 State: ANDHRA PRADESH
 Block: - Select -

Grant: 068 - Ministry of Power
 Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
 District: - All -
 Panchayat: - Select -

Figures In: Actuals Thousands Lakhs Crores

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Agency wise Expenditure

Amount in : Actuals (in Rs.)

ControllerName :		010 - POWER		Scheme Name :				DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]		
State Name :		ANDHRA PRADESH		District Name:						
Block Name :				Panchyat Name :						
Village Name :				Figures In :				Actuals (in Rs.)		
S No.	Agency Name	Bank Balance	Opening Balance	Fund Received				Expenditure	Advances	Transfer to Lower Level Agencies
				From other Agency	From Central Govt.	From other sources	From state Govt.			
1	EASTERN POWER DISTRIBUTION COMPANY OF A.P. LTD - APEPDCL	11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:		11,898.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Reports>Monitoring>M16 - Level wise Bank Balance-Bifurcate



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M16 - Level wise Bank Balance-Bifurcate

Central Scheme State Scheme

Controller: 010 - POWER Grant: 068 - Ministry of Power
 Scheme type: Centrally Sponsored Scheme Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
 State: ANDHRA PRADESH District: - All -
 Block: - Select - Panchayat: - Select -

Figures In: Actuals Thousands Lakhs Crores

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Level wise Account Details

Amount in : Actuals (in Rs.)

ControllerName :		010 - POWER		Scheme Name :				DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]		
State Name :		ANDHRA PRADESH		District Name :						
Block Name :				Panchyat Name :						
Village Name :				Figures In :				Actuals (in Rs.)		
Bank Name	Bank Account	Agency Name In Bank	Bank Balance	Fund Received				Expenditure	Advances	Transfer to Lower Level Agencies
				From other Agency	From Central Govt.	From other sources	From state Govt.			
STATE BANK OF HYDERABAD	62418181345	APEPDCL-DDUGJY	11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total :		11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total :			11,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Reports>Monitoring>M16 - Level wise Bank Balance-Bifurcate

Home	Expenditure	Monitoring	E - Payment	DBT	Others	Agency Accounting
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M16 - Level wise Bank Balance-Bifurcate

Central Scheme State Scheme

Controller: 010 - POWER Grant: 068 - Ministry of Power
 Scheme type: Centrally Sponsored Scheme Scheme: DEEN DAYAL UPADHYAYA GR
 State: ANDHRA PRADESH District: - All -
 Block: - Select - Panchayat: - Select -

Figures In: Actuals Thousands Lakhs Crores

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Account Number wise Transaction

Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
Agency Name :	Eastern Power Distribution Company of A.P. Ltd - APEPDCL
Bank Name :	STATE BANK OF HYDERABAD
Bank Account Number :	62418181345
Figures In :	Actuals (in Rs.)
Bank Account Status :	Valid account number
Closing balance :	11,898.00
Closing Balance date :	24/05/2016
Data Received On :	25/05/2016

NOTE : Only PDF format export allowed for report data !!

S No.	Transaction Date	Dr Amount (Rs)	Cr Amount (Rs)	Cheque No	Narration	Remarks
1	23-May-16	0.00	18,77,162.00			SI
2	23-May-16	18,77,162.00	0.00			RTGS SBHYR52016052303412614 MS GUPTA POWER INFRAS
3	13-May-16	0.00	74,18,132.00			ADV 82/2016-17 DT 13052016
4	13-May-16	74,18,132.00	0.00			NEFT SBHY416134152225 KATAKAMINERA PROJECTS

Reports>Expenditure>E10-Schemewise Expenditure



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E10 - Scheme wise Expenditure

Scheme Name: 9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)

From Date: 01/04/2016

To Date: 26/05/2016

Figures In: Actuals Thousands Lakhs Crores

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Agency Scheme wise Level Break Up

Scheme Name :		9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)		
Figures In :		Actuals (in Rs.)		
Periods :		01-04-2016 / 26-05-2016		
Name	Period	Bank Balance (Rs)	Expenditure (Rs)	Advances (Rs)
Central Agency		46,02,70,788.37	0.00	0.00
	201605	46,02,70,788.37	0.00	0.00
Sub-Central Agency		91,127.00	0.00	0.00
	201605	91,127.00	0.00	0.00
State DISCOMS/PIA		2,32,15,777.33	0.00	0.00
	201605	2,32,15,777.33	0.00	0.00
Grand Total :		48,35,77,692.70	0.00	0.00

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- Monitoring ▾
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E10 - Scheme wise Expenditure

Scheme Name: 9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) ▾

From Date: 01/04/2016 To Date: 26/05/2016

Figures In: Actuals Thousands Lakhs Crores

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Agency wise Expenditure

Amount in : Actuals (in Rs.)

Scheme Name :		9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)				
Figures In :		Actuals (in Rs.)				
S No.	District	Block	Agency Name	Bank Balance	Expenditure	Advances
1			RURAL ELECTRIFICATION CORPORATION LTD	46,02,70,788.37	0.00	0.00
Total:				46,02,70,788.37	0.00	0.00

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E10 - Scheme wise Expenditure

Scheme Name: 9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)

From Date: 01/04/2016 To Date:

Figures In: Actuals Thousands Lakhs Crores

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Agency Account Number wise Expenditure

Scheme Name :		9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)			
Agency Name :		RURAL ELECTRIFICATION CORPORATION LTD			
Figures In :		Actuals (in Rs.)			
Bank Name	Bank Account	Agency Name In Bank	Bank Balance (Rs)	Expenditure (Rs)	Advances (Rs)
<input checked="" type="checkbox"/> HDFC BANK LTD					
	Total :		2,15,02,851.48	0.00	0.00
<input checked="" type="checkbox"/> STATE BANK OF HYDERABAD					
	Total :		6,66,649.00	0.00	0.00
<input checked="" type="checkbox"/> STATE BANK OF INDIA	30808855220	Rural Electrification Corporation Limited (DDUGJY)	43,81,01,287.89	0.00	0.00
	Total :		43,81,01,287.89	0.00	0.00
Grand Total :			46,02,70,788.37	0.00	0.00

Reports>Expenditure>E10-Schemewise Expenditure

E10 - Scheme wise Expenditure

Scheme Name: 9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)

From Date: 01/04/2016 To Date: 26/05/2016

Figures In: Actuals Thousands Lakhs Crores

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Agency Account Number wise Transaction

Scheme Name :	9338 - DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)	Bank Name :	STATE BANK OF INDIA
Agency Name :	RURAL ELECTRIFICATION CORPORATION LTD	Bank Account Number :	30808855220
Figures In :	Actuals (in Rs.)		
Bank Account Status :	Valid account number	Closing balance :	43,81,01,287.89
Closing Blance date :	24/05/2016	Data Received On :	25/05/2016

S No.	Transaction Date	Dr Amount (Rs)	Cr Amount (Rs)	Cheque No	Remarks
1	24-May-16	1,69,77,000.00	0.00		C051600915495 DR RECL
2	24-May-16	2,62,42,922.00	0.00		C051600922267 DR RECL
3	24-May-16	6,53,89,127.00	0.00		C051600941862 DR RECL
4	23-May-16	0.00	50,12,80,822.00		STDR PAID PREMATURELY
5	23-May-16	33,22,511.12	0.00		RTGS UTR NO: SBINR52016052330124165
6	21-May-16	2,40,72,000.00	0.00		C051600626182 DR RECL
7	21-May-16	2,49,32,300.00	0.00		C051600612252 DR RECL
8	21-May-16	3,25,82,000.00	0.00		C051600612517 DR RECL
9	21-May-16	8,05,08,355.00	0.00		C051600624422 DR RECL
10	21-May-16	10,24,54,359.00	0.00		C051600614736 DR RECL
11	21-May-16	36,01,01,500.00	0.00		C051600612840 DR RECL
12	21-May-16	49,39,12,100.00	0.00		C051600613016 DR RECL
13	21-May-16	78,08,60,482.00	0.00		C051600613438 DR RECL
14	21-May-16	1,26,24,88,345.00	0.00		C051600650407 DR RECL

Reports>Monitoring>M03-Agency Registration Status

M03 - Agencies Registration Status

Central Scheme State Scheme

Controller: 010 - POWER
 Scheme Type: - All -
 State: CENTRAL AGENCY
 From Date: 01/04/2009

Grant: 068 - Ministry of Power
 Scheme: DEEN DAYAL UPADHYAYA
 District: CENTRAL AGENCY
 To Date: 26/05/2016

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Agencies Registration Status

Controller Name :	010 - POWER
Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
State Name :	CENTRAL AGENCY
District Name :	CENTRAL AGENCY
Period :	01/04/2009 - 26/05/2016
Note :	Blue color indicates a hyperlink for Agencies registration status detail

State	Total Registered	Central Agency		Sub-Central Agency		State DISCOMS/PIA		Total Unmapped Registered
		To Be Registered	Actual	To Be Registered	Actual	To Be Registered	Actual	
ANDHRA PRADESH	2					0	1	1
ASSAM	1					0	1	
CENTRAL AGENCY	1	0	1					
DELHI	1			0	1			
HARYANA	1					0	1	
HIMACHAL PRADESH	1					0	1	
KARNATAKA	2					0	2	
MADHYA PRADESH	3					0	2	1

Reports>Monitoring>M03-Agency Registration Status



Home Expenditure Monitoring E - Payment DBT Others Agency Accounting

M03 - Agencies Registration Status

Central Scheme State Scheme

Controller: 010 - POWER
 Scheme Type: - All -
 State: CENTRAL AGENCY
 From Date: 01/04/2009

Grant: 068 - Ministry
 Scheme: DEEN DAYAL
 District: CENTRAL AG...
 To Date: 26/05/2016

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Agencies Registration Status

Controller Name :	010 - POWER
Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
State Name :	UTTAR PRADESH
District Name :	CENTRAL AGENCY
Period :	01/04/2009 - 26/05/2016
Note :	Blue color indicates a hyperlink for Agencies registration status detail

District	Total Registered		State DISCOMS/PIA	
	Actual Registered	To Be Registered	Actual Registered	
AGRA	1	0	1	
Grand Total :	1	0	1	

Reports>Monitoring>M03-Agency Registration Status

M03 - Agencies Registration Status

Hide Filter

Central Scheme State Scheme

Controller: 010 - POWER Grant: 068 - Ministry of Power
 Scheme Type: - All - Scheme: DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
 State: CENTRAL AGENCY District: CENTRAL AGENCY
 From Date: 01/04/2009 To Date: 26/05/2016

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Agencies Registration Status

Controller Name :	010 - POWER
Scheme Name :	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]
State :	UTTAR PRADESH
Period :	01/04/2009 - 26/05/2016
Note :	Blue color indicates a hyperlink for Registered agencies bank account detail

Sr No.	Unique Agency Code	Scheme	Agency Name	Agency Level	Registering Agency	Registration Date	District	Block	Panchayat	Village	Agency Approval Status	Contact Person	Phone	Email
1	DVVNL-AGRA	DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY)	Dakshinanchal Vidyut Vitran Nigam Limited - DVVNL	State DISCOMS/PIA	RURAL ELECTRIFICATION CORPORATION LTD		AGRA				Approved	Shri A.P.Srivastav, Chief Engineer (RGGVY)	0562-2603736	rggydvvn@gmail.com

Reports>Monitoring>M03-Agency Registration Status



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: TSC Bosh

User Type: AGENCYADM

Agency: RURAL ELECTRIFICATION

Financial Year: 2016-2017

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M03 - Agencies Registration Status

Central Scheme State Scheme

Controller: 010 - POWER

Scheme Type: - All -

State: CENTRAL AGENCY

From Date: 01/04/2009

Grant: 068 - Ministry of Power

Scheme: DEEN DAYAL UPADHYAYA

District: CENTRAL AGENCY

To Date: 26/05/2016

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Registered Agencies Bank Account Detail

Scheme Name : DEEN DAYAL UPADHYAYA GRAM JYOTI YOJANA (DDUGJY) [9338]

State Name : UTTAR PRADESH

Account Number	Bank Name	Branch Name
22390200000329	BANK OF BARODA	AGRA-LAWYER'S COLONY

Thank You